

Receiving Report

Date: 16-01-20

Batch No: 134034

Supplier: East coast

Dart P/O: 31040

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31040**

Purchase Order Date 1/18/2016

PO Print Date 1/18/2016

Page Number 1 of 4

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	1/19/2016 Yes 1/19/2016	FN	100.00 Each ✓	\$0.07	\$7.00
Line Total:							\$7.00
2	AN526C832R9	Screw	1/19/2016 Yes 1/19/2016	FN	125.00 Each	\$0.06	\$7.50
Line Total:							\$7.50
3	AN5-30A	BOLT	1/19/2016 Yes 1/19/2016		40.00 Each	\$0.60	\$24.00

Note:

1/18/2016



ECAS, LLC

"How can we help?"

Packing Slip

INVOICE #: 549716

DATE PRINTED: 1/18/2016

TIME: 3:53:44 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Pn: 613.632.3577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

INVOICE DATE: 1/18/2016

TERMS: NET 30

WEIGHT: 1

SHIP VIA: FEDEX INT'L ECONOMY

ORDER DATE: 1/18/2016

CUST PO: PO31040

OF BOXES: 1

SHIP DATE: 1/18/2016

FOB: MELBOURNE, FL

SHIPMENT #: 1

SALES ORDER #: 491674

CUSTOMER #: 18754

AWB: 6282 2824 3646

ECAS CONTACT: LUIS SEPULVEDA

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 23593 QTY: 100 Control #: 129374-3	100.00	0.00	NE	0.0700		

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



"How can we help?"

CERTIFICATE OF CONFORMITY

NO: 549716

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31040	1/18/2016	6282 2824 3646

PART NO:	Description	CND	QTY	S/L
AN3-3A MFR: AFC LOT: 23593	BOLT UNDRILLED	NE	100	47

SP 16 01-20

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMANCE

ECAS


WM. DENT

[illegible]